

**ORDINANCE/RESOLUTION REQUEST**

Please email requests to the Mayor’s Legislative Team

at [MileHighOrdinance@DenverGov.org](mailto:MileHighOrdinance@DenverGov.org) by **3:00pm on Monday**. Contact the Mayor’s Legislative team with questions

Date of Request: **06/14/2018**

Please mark one:  Bill Request or  Resolution Request

**1. Type of Request:**

- Contract/Grant Agreement     Intergovernmental Agreement (IGA)     Rezoning/Text Amendment
- Dedication/Vacation             Appropriation/Supplemental             DRMC Change
- Other:

**2. Title:** (Start with *approves, amends, dedicates*, etc., include name of company or contractor and indicate the type of request: grant acceptance, contract execution, contract amendment, municipal code change, supplemental request, etc.)

Approves a contract with SEMA Construction, Inc., for the 38<sup>th</sup> & Holly Detention Pond Improvements.

**3. Requesting Agency:** Public Works

**4. Contact Person:**

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Kelly Crum	Name: Sarah Stanek
Email: <a href="mailto:kelly.crum@denvergov.org">kelly.crum@denvergov.org</a>	Email: <a href="mailto:sarah.stanek@denvergov.org">sarah.stanek@denvergov.org</a>

**5. General description or background of proposed request. Attach executive summary if more space needed:**

This 38<sup>th</sup> & Holly Detention Pond Improvements project includes construction of a gabion drop structure to convey storm water from Holly Street into the pond It also includes excavation of the pond and improvements to inlet and outlet structures for the addition of water quality capture volume. Work also includes trail and landscaping improvements.

**6. City Attorney assigned to this request (if applicable):** Robert Wheeler

**7. City Council District:** 8

**8. \*\*For all contracts, fill out and submit accompanying Key Contract Terms worksheet\*\***

*To be completed by Mayor’s Legislative Team:*

Resolution/Bill Number: RR18 0684

Date Entered: \_\_\_\_\_

## Key Contract Terms

**Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property):**  
Hard Bid Construction Contract

**Vendor/Contractor Name:** SEMA Construction, Inc.,

**Contract control number:** 201841827

**Location:** 38<sup>th</sup> & Holly Detention Pond

**Is this a new contract?**  Yes  No **Is this an Amendment?**  Yes  No **If yes, how many?** \_\_\_\_\_

**Contract Term/Duration (for amended contracts, include existing term dates and amended dates):** 120 days from NTP

**Contract Amount (indicate existing amount, amended amount and new contract total):** \$1,914,373.33

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$1,914,373.33		\$1,914,373.33

  

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
120 days from NTP		120 days from NTP

**Scope of work:** This project includes construction of a gabion drop structure to convey storm water from Holly Street into the pond. It also includes excavation of the pond and improvements to inlet and outlet structures for the addition of water quality capture volume. Work also includes trail and landscaping improvements.

**Was this contractor selected by competitive process?** Yes **If not, why not?**

**Has this contractor provided these services to the City before?**  Yes  No

**Source of funds:** PRJ-10000950/72700/5061000, PRJ-10000950/72705/5061000

**Is this contract subject to:**  W/MBE

**WBE/MBE/DBE commitments (construction, design, Airport concession contracts):** 13% M/WBE

**Who are the subcontractors to this contract?** Art of Concrete, LLC/Martinez Associates, Inc./Ram-Co Trucking Services/Road Operation Construction Services, LLC dba ROCS

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